

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Tourism Promotion – India International Trade Fair held in New Delhi from 14th to 27th November 2006 – Payment of Stall charges of Rs.1,12,240/- Renewal - Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.1253

Dated 26-12-2008.

Read the following:-

1. G.O.Rt.No.1025, YAT & C (T) Deptt., Dt.16.11.2006.
2. From India Tourism Development Corporation Ltd., New Delhi
Invoice No. ARMS/IITF/EXH/2006/15, Dt.4.12.2006.
3. G.O.Rt.No.1187, YAT & C (PMU) Deptt., Dt.30.12.2006.
4. U.O.Note No.65414/A1/PMU-Claims/2008, YAT & C (PMU) Deptt.,
Dated 27.11.2008.

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ORDER:-

In the G.O. 3rd cited, orders have been issued for incurring an amount of Rs.1,12,240/- towards stall charges at the India International Trade Fair (IITF) at New Delhi from 14th to 27th November 2006 and the claim was submitted to PAO and cheque issued to ITDC Ltd., New Delhi. The cheque was not encashed until 04.06.2008 and finally returned by ITDC and requested to issue a fresh cheque. The cheque was sent to main PAO requesting to issue another cheque in lieu of the old cheque. The PAO had returned the cheque and requested to send it duly furnishing the detailed Head of A/c. And accordingly the Head of Account was furnished to the PAO. The PAO has cancelled the cheque and issued Transfer Entry (T.E.) in two pages and proposed this office to claim the amount in the current year budget along with sanction order and copy of T.E.

2. The Government, after careful examination of the matter hereby accord sanction for an amount of Rs.1,12,240/- (Rupees one lakh twelve thousand two hundred and forty only) towards stall charges at the India International Trade Fair held at New Delhi from 14th to 27th November 2006.

3. The amount sanctioned at para-2 above shall be debited to the following Head of Account:

“3452- Tourism- 01-Tourist Infrastructure- 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN - 11 – Normal State Plan - 05 – Development of Infrastructure Facilities for Tourism promotion, 500 – Other Charges, 503 – Other Expenditure”.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-2 above and disburse the same to ITDC Ltd. (Unit : ARMS), New Delhi.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHA SARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Senior Manager, ITDC, New Delhi.
The Assistant Secretary to Government and Drawing & Disbursing Officer,
YAT & C (PMU) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER